

# Exhibit A to Second Amended Complaint-Methodist Cost Report Filing History

Provider Number: 44-0049

Methodist H/C Memphis Hospt.

1265 Union Avenue

Memphis, TN 38104

## MEDICARE COST REPORT FILING HISTORY: FYS 2012 - 2018

(Medicare Administrative Contractor (MAC): Pinnacle Business Solutions Inc.)

(HCRIS at cutoff 09/30/2019)

<u>Cost Reporting Period</u>			HCRIS			
<u>From</u>	<u>To</u>	<u>Filing Status</u>	Electronic Record <u>Code</u>	MAC Create <u>Date</u>	MAC Process <u>Date</u>	MAC NPR <u>Date</u>
1/1/2012	12/31/2012	As Submitted	515532	4/5/2013	4/19/2013	
1/1/2012	12/31/2012	As Submitted	544150	12/10/2014	12/12/2014	
1/1/2012	12/31/2012	Settled With Audit	553734	5/11/2015	5/11/2015	5/12/2015
1/1/2013	12/31/2013	As Submitted	534922	6/10/2014	6/10/2014	
1/1/2013	12/31/2013	Amended	565719	11/11/2015	11/18/2015	
1/1/2013	12/31/2013	Settled Without Audit	574776	5/4/2016	5/9/2016	5/11/2016
1/1/2014	12/31/2014	As Submitted	555238	6/10/2015	6/11/2015	
1/1/2014	12/31/2014	Amended	565720	11/11/2015	11/18/2015	
1/1/2014	12/31/2014	Settled Without Audit	584670	11/8/2016	11/10/2016	9/9/2016
1/1/2014	12/31/2014	Reopened	593934	3/9/2017	3/17/2017	3/16/2017
1/1/2014	12/31/2014	Reopened	617031	1/26/2018	1/31/2018	1/31/2018
1/1/2015	12/31/2015	As Submitted	576682	6/6/2016	6/7/2016	
1/1/2015	12/31/2015	Amended	594860	3/28/2017	3/30/2017	
1/1/2015	12/31/2015	Amended	598102	6/12/2017	6/12/2017	
1/1/2015	12/31/2015	Amended	611362	12/26/2017	12/27/2017	
1/1/2015	12/31/2015	Amended	615583	1/29/2018	1/29/2018	
1/1/2015	12/31/2015	Amended	644179	3/11/2019	3/12/2019	
1/1/2016	12/31/2016	As Submitted	595591	4/13/2017	4/18/2017	
1/1/2016	12/31/2016	As Submitted	634928	11/12/2018	11/13/2018	
1/1/2016	12/31/2016	Amended	652842	8/24/2019	8/27/2019	
1/1/2017	12/31/2017	As Submitted	622504	4/10/2018	4/16/2018	
1/1/2017	12/31/2017	Amended	652544	8/15/2019	8/15/2019	
1/1/2018	12/31/2018	As Submitted	646408	4/16/2019	4/17/2019	